



WREX Television LLC  
PO Box 1001  
Quincy, IL 62306-1001  
ph: (888) 339-9739  
fx: (217) 592-3269

Advertiser Citizens to Protect Transportation(28760)  
Agency Hambrick & Associates Inc --EDI (1313)  
Buyer  
Salesperson Eagle, Chicago (1431)  
ph: (111) 111-1111

Invoice 1110763  
Inv Date 10/31/2016  
Terms Cash In Advance  
Contract 419252  
Bill Type Calendar  
Period 10/1/2016 - 10/31/2016

Hambrick & Associates Inc --EDI  
10440 DEER CHASE AVE  
ORLAND PARK, IL 60467-9005

AgM

Special Handling None  
Product Political - Issue (1105)  
Brand Issue (116111)  
Acct Types National/Agency Political  
Est/Headline /  
Demo  
Revision  
Comments

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/1/2016 11:01:01AM

WREX NBC (WREX)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
5.0	SPOT	6:30:00PM- 7:00:00	Day,Sa-1	10/01/16 6:35PM (Sa)	00:30	CTPF0130H	\$650.00	
6.0	SPOT	10:30:00PM-12:00:00	Day,Sa-1	10/01/16 11:56PM (Sa)	00:30	CTPF0130H	\$600.00	
7.0	SPOT	10:00:00PM-10:30:00	Day,Sa-1	10/01/16 10:15PM (Sa)	00:30	CTPF0130H	\$700.00	
8.0	SPOT	11:00:00PM-12:00:00	Day,Su-2	10/02/16 12:20AM (Su)	00:30	CTPF0130H	\$80.00	
8.0	SPOT	11:00:00PM-12:00:00	Day,Su-2	10/02/16 11:49PM (Su)	00:30	CTPF0130H	\$80.00	
Duplicate								

We warrant that the actual broadcast information shown on this invoice was taken from the official station log. Combo times are taken from the official primary station log. PAST DUE BALANCES WILL ACCRUE INTEREST AT AN ANNUAL RATE OF 18%.

Gross Total	\$2,110.00
Commission	(\$316.50)
Net Total	\$1,793.50

Total Spots 5



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**Agency** Hambrick & Associates Inc --EDI (1313)  
**Buyer**  
**Salesperson** Eagle, Chicago (1431)  
ph: (111) 111-1111  
  
**Special Handling** None  
**Product** Political - Issue (1105)  
**Brand** Issue (116111)  
**Acct Types** National/Agency Political  
**Est/Headline** /  
**Demo**  
**Revision**  
**Comments**

**Invoice** 1103466  
**Inv Date** 10/30/2016  
**Terms** Cash In Advance  
**Contract** 419307  
**Bill Type** Standard  
**Period** 9/26/2016 - 10/30/2016

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 10/31/2016 9:05:30AM

Hambrick & Associates Inc --EDI  
10440 DEER CHASE AVE  
ORLAND PARK, IL 60467-9005

AgM

WREX NBC (WREX)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	5:00:00PM- 5:30:00	Per week (2),Mo,Tu,We,Th,Fr	10/04/16 5:26PM (Tu)	00:30	CTPF0130H	\$650.00	
1.0	SPOT	5:00:00PM- 5:30:00	Per week (2),Mo,Tu,We,Th,Fr	10/06/16 5:21PM (Th)	00:30	CTPF0130H	\$650.00	
2.0	SPOT	6:30:00PM- 7:00:00	Per week (3),Mo,Tu,We,Th,Fr	10/03/16 6:59PM (Mo)	00:30	CTPF0130H	\$1200.00	
2.0	SPOT	6:30:00PM- 7:00:00	Per week (3),Mo,Tu,We,Th,Fr	10/04/16 6:48PM (Tu)	00:30	CTPF0130H	\$1200.00	
2.0	SPOT	6:30:00PM- 7:00:00	Per week (3),Mo,Tu,We,Th,Fr	10/07/16 7:00PM (Fr)	00:30	CTPF0130H	\$1200.00	
3.0	SPOT	10:00:00PM-10:35:00	Per week (1),Mo,Tu,We,Th,Fr	10/03/16 10:20PM (Mo)	00:30	CTPF0130H	\$750.00	
6.0	SPOT	10:30:00PM-12:00:00	Day,Sa-1	10/08/16 11:16PM (Sa)	00:30	CTPF0130H	\$600.00	
7.0	SPOT	10:00:00PM-10:30:00	Day,Sa-1	10/08/16 10:09PM (Sa)	00:30	CTPF0130H	\$700.00	
8.0	SPOT	11:00:00PM-12:00:00	Day,Su-2	10/09/16 12:17AM (Su)	00:30	CTPF0130H	\$80.00	
8.0	SPOT	11:00:00PM-12:00:00	Day,Su-2	10/09/16 11:51PM (Su)	00:30	CTPF0130H	\$80.00	

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Gross Total	\$7,110.00
Commission	(\$1,066.50)
Net Total	\$6,043.50

Total Spots 10



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Advertiser  
Agency  
Buyer  
Salesperson

Citizens to Protect Transportation(28760)  
Adelstein/Liston (1009)  
Kyle, Candy  
Eagle, Chicago (1431)  
ph: (111) 111-1111

Invoice 1103506  
Inv Date 10/30/2016  
Terms Cash In Advance  
Contract 420367  
Bill Type Standard  
Period 9/26/2016 - 10/30/2016

Adelstein/Liston  
222 W ONTARIO ST STE 600  
CHICAGO, IL 60654-3655

AgM

Special Handling  
Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

None  
Political - Issue (1105)  
Issue (116111)  
National/Agency Political  
5256/ECR25324080

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/31/2016 9:05:37AM

CITIZENS TO PROTECT  
Separation: Min minutes between spots: 30.

WREX NBC (WREX)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	6:30:00PM- 7:00:00	Day, Sa-1	10/15/16 6:30PM (Sa)	00:30	CTPF0230H	\$650.00	
2.0	SPOT	7:00:00AM- 9:00:00	Per week (2), Mo, Tu, We, Th, Fr	10/13/16 7:29AM (Th)	00:30	CTPF0230H	\$360.00	
2.0	SPOT	7:00:00AM- 9:00:00	Per week (2), Mo, Tu, We, Th, Fr	10/14/16 7:26AM (Fr)	00:30	CTPF0230H	\$360.00	
3.0	SPOT	12:00:00PM-12:30:00	Per week (3), Mo, Tu, We, Th, Fr	10/12/16 12:24PM (We)	00:30	CTPF0230H	\$250.00	
3.0	SPOT	12:00:00PM-12:30:00	Per week (3), Mo, Tu, We, Th, Fr	10/13/16 12:23PM (Th)	00:30	CTPF0230H	\$250.00	
3.0	SPOT	12:00:00PM-12:30:00	Per week (3), Mo, Tu, We, Th, Fr	10/14/16 12:24PM (Fr)	00:30	CTPF0230H	\$250.00	
4.0	SPOT	5:00:00PM- 5:30:00	Per week (2), Mo, Tu, We, Th, Fr	10/10/16 5:21PM (Mo)	00:30	CTPF0130H	\$650.00	
4.0	SPOT	5:00:00PM- 5:30:00	Per week (2), Mo, Tu, We, Th, Fr	10/12/16 5:15PM (We)	00:30	CTPF0130H	\$650.00	
5.0	SPOT	6:30:00PM- 7:00:00	Per week (1), Mo, Tu, We, Th, Fr	10/13/16 6:48PM (Th)	00:30	CTPF0230H	\$1200.00	
6.0	SPOT	10:00:00PM-10:35:00	Per week (2), Mo, Tu, We, Th, Fr	10/10/16 10:19PM (Mo)	00:30	CTPF0130H	\$750.00	
6.0	SPOT	10:00:00PM-10:35:00	Per week (2), Mo, Tu, We, Th, Fr	10/13/16 10:12PM (Th)	00:30	CTPF0230H	\$750.00	

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Gross Total	\$6,120.00
Commission	(\$918.00)
Net Total	\$5,202.00

Total Spots 11



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Advertiser  
Agency  
Buyer  
Salesperson

Citizens to Protect Transportation(28760)  
Adelstein/Liston (1009)  
Kyle, Candy  
Eagle, Chicago (1431)  
ph: (111) 111-1111

Invoice 1103507  
Inv Date 10/30/2016  
Terms Cash In Advance  
Contract 420378  
Bill Type Standard  
Period 9/26/2016 - 10/30/2016

Adelstein/Liston  
222 W ONTARIO ST STE 600  
CHICAGO, IL 60654-3655

AgM

Special Handling  
Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

None  
Political - Issue (1105)  
Issue (116111)  
National/Agency Political  
5258/ECR25324100

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/31/2016 9:05:37AM

WREX NBC (WREX)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	12:00:00PM-12:30:00	Per week (2), Mo, Tu, We, Th, Fr	10/18/16 12:13PM (Tu)	00:30	CTPF0230H	\$250.00	
1.0	SPOT	12:00:00PM-12:30:00	Per week (2), Mo, Tu, We, Th, Fr	10/20/16 12:07PM (Th)	00:30	CTPF0230H	\$250.00	
2.0	SPOT	6:00:00PM- 6:30:00	Day, Sa - 1	10/22/16 6:26PM (Sa)	00:30	CTPF0230H	\$700.00	
3.0	SPOT	6:30:00PM- 7:00:00	Per week (1), Mo, Tu, We, Th, Fr	10/20/16 6:36PM (Th)	00:30	CTPF0230H	\$1200.00	

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Gross Total	\$2,400.00
Commission	(\$360.00)
Net Total	\$2,040.00

Total Spots 4